

FORM  
**N-20**  
(REV. 2004)

STATE OF HAWAII—DEPARTMENT OF TAXATION

**2004****PARTNERSHIP RETURN OF INCOME**

For calendar year 2004 or other tax year

beginning • \_\_\_\_\_, 2004 and ending • \_\_\_\_\_, 20 \_\_\_\_\_

<b>• PRINT OR TYPE •</b>	Partnership Name	AMD	UNP	008	PNT	INT	
	Dba or C/O	<b>A</b> Federal Employer I.D. No. •					
	Address (number and street)	<b>B</b> Business Code No. (from federal Form 1065) •					
	City or town, State, and ZIP Code. If foreign address, see Instructions.	<b>C</b> Principal business activity					

**D Check applicable boxes:** (1) ☐ Initial Return (2) ☐ Final Return (3) ☐ Change in Address (4) ☐ Amended Return

**FOR LINES 1 - 9, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL FORM 1065**

<b>ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES</b>	<b>1 a</b> Gross receipts or sales	<b>1a</b> •				
	<b>b</b> Minus returns and allowances	<b>1b</b> •				
	<b>2</b> Cost of goods sold				<b>1c</b>	
	<b>3</b> Gross profit (line 1c minus line 2)				<b>2</b> •	
	<b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts				<b>3</b>	
	<b>5</b> Net farm profit (loss) (attach federal Schedule F)				<b>4</b>	
	<b>6</b> Net gain (loss) from federal Form 4797, Part II, line 18				<b>5</b>	
	<b>7</b> Other income (loss)				<b>6</b>	
	<b>8</b> TOTAL income (loss)				<b>7</b> •	
	<b>9</b> TOTAL deductions				<b>8</b> •	
	<b>10</b> Ordinary income (loss) from trade or business activities before Hawaii adjustments (line 8 minus line 9)				<b>9</b> •	
	<b>ADD:</b>				<b>10</b>	
	<b>11 a</b> Deductions allowable for federal tax purposes but not allowable or allowable only in part for Hawaii tax purposes (attach schedule)	<b>11a</b>				
	<b>b</b> Net gain or (loss) from Schedule D-1, Part II, line 19	<b>11b</b> •				
	<b>c</b> The portion of the Hawaii jobs credit claimed applicable to current year new employees	<b>11c</b>				
	<b>d</b> Other additions (attach schedule)	<b>11d</b>				
<b>12</b> Total of lines 11a, 11b, 11c, and 11d				<b>12</b>		
<b>13</b> Total of lines 10 and 12				<b>13</b>		
<b>DEDUCT:</b>						
<b>14 a</b> Net gain or (loss) from federal Form 4797, Part II, line 18 (line 6 above)	<b>14a</b>					
<b>b</b> Federal employment credits	<b>14b</b>					
<b>c</b> Other deductions (attach schedule)	<b>14c</b>					
<b>15</b> Total of lines 14a, 14b, and 14c				<b>15</b>		
<b>16</b> Ordinary income (loss) from trade or business activities for Hawaii tax purposes (line 13 minus 15)				<b>16</b>		

☒ If you don't need Hawaii income tax forms mailed to you next year, check here to receive a preprinted label only. • ☐

**DECLARATION**

I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.

<b>Please Sign Here</b>	Signature of general partner or limited liability company member		Date	
	★ May the Hawaii Department of Taxation discuss this return with the preparer shown below? (See page 2 of the Instructions) <input type="checkbox"/> Yes <input type="checkbox"/> No This designation does not replace Form N-848, Power of Attorney			
	<b>Paid Preparer's Information</b> Preparer's signature and date, Print Preparer's Name		Preparer's identification no.	
	Firm's name (or yours, if self-employed) Address and ZIP Code		Check if self-employed <input type="checkbox"/> Federal E.I. No. Phone no.	

**Schedule K — PARTNERS' SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Instructions)**

a. Distributive share items		b. Attributable to Hawaii		c. Attributable Everywhere	
Income (Losses) and Deductions	1 Ordinary income (loss) from trade or business activities .....		1		
	2 Net income (loss) from rental real estate activities (attach federal Form 8825) .....		2		
	3 a Gross income from other rental activities.....		3a		
	b Expenses from other rental activities (attach schedule) .....		3b		
	c Net income (loss) from other rental activities (line 3a minus line 3b).....		3c		
	4 Portfolio income (loss):				
	a Interest income .....		4a		
	b Ordinary dividends .....		4b		
	c Royalty income .....		4c		
	d Net short-term capital gain (loss) (Schedule D (Form N-20)).....		4d		
	e Net long-term capital gain (loss) (Schedule D (Form N-20)).....		4e		
f Unrecaptured section 1250 gain (attach schedule) .....		4f			
5 Guaranteed Payments to Partners .....		5			
6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft) (attach Schedule D-1) .....		6			
7 Other income (loss) (attach schedule) .....		7			
Deductions	8 Charitable contributions (attach schedule).....		8		
	9 IRC section 179 expense deduction (attach federal Form 4562).....		9		
	10 Deductions related to portfolio income (loss) (attach schedule) .....		10		
	11 Other deductions (attach schedule) .....		11		
Credits	12 Total cost of qualifying property for the Capital Goods Excise Tax Credit .....		12		
	13 Fuel Tax Credit for Commercial Fishers (attach Form N-163) .....		13		
	14 Amounts needed to claim the Enterprise Zone Tax Credit (attach Form N-756) .....	See Instructions	14		
	15 Hawaii Low-Income Housing Tax Credit (attach Form N-586) .....		15		
	16 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)....		16		
	17a Total production costs qualifying for a 4% Motion Picture and Film Production Income Tax Credit.....		17a		
	b Total transient accommodations costs qualifying for a 7.25% Motion Picture and Film Production Income Tax Credit.....		17b		
	18 High Technology Business Investment Tax Credit (attach Form N-318) .....		18		
	19 Tax Credit for Research Activities (attach Form N-319) .....		19		
	20 Technology Infrastructure Renovation Tax Credit .....		20		
	21 Total construction or renovation costs qualifying for the Hotel Construction and Remodeling Tax Credit .....		21		
	22 Individual Development Account Contribution Tax Credit (attach Form N-320) .....		22		
	23 Total qualifying costs for the Drought Mitigating Water Storage Facility Tax Credit.....		23		
	24 Credit for School Repair and Maintenance .....		24		
	25 Ethanol Facility Tax Credit (attach Form N-324).....		25		
	26 Renewable Energy Technologies Income Tax Credit (attach Form N-334).....		26		
27 Credit for income tax withheld on Form N-288 (net of refunds) .....		27			
Investment Interest	28a Interest expense on investment debts .....		28a		
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f, Schedule K.....		28b(1)		
	(2) Investment expenses included on line 10, Schedule K.....		28b(2)		
Other Items	29 Attach schedule for other items and amounts not reported above (e.g., credit recapture amounts) See Instructions. Check box if schedules attached <input type="checkbox"/> .....		29		
Analysis	30 a Income (loss). Combine lines 1 through 7 in column c. From the result, minus the sum of lines 8 through 11 and 28a.....		30a		
	b Analysis by type of partner:				
	(a) Corporate	(b) Individual	(c) Partnership	(d) Exempt organization	(e) Nominee/Other
		i. Active	ii. Passive		
	1. General Partners				
	2. Limited Partners				